

A. CASE INFORMATION:

1. Case name: JCI Jones Chemicals, Inc..
2. Enforcement DOCKET System #: CAA-10-2005-0067
3. Court Docket/Regional Hearing Clerk Administrative Docket #: N/A
- 4(a) EPA Lead Attorney: N/A
- 4(b) EPA Program Contact: Kelly Huynh
5. Statute(s) and Section(s) violated (Not authorizing section or CFR): 40 CFR Part 68
6. Authorizing section for administrative actions: 40 CFR Part 22.13(b), _____/_____
7. Administrative action date: Issued/Filed Final Order April 29, 2005
- OR- Civil Judicial action date: Settlement Lodged _____ Settlement Entered _____
8. Was this a multi-media action? ☐ Yes ☒ No
Check all that apply/make this action multi-media: ☐ inspection ☐ complaint ☐ settlement ☐ SEP
9. Was the Agency activity taken in response to Environmental Justice concerns? ☐ Yes ☒ No
Check all that apply: ☐ Low Income ☐ Minority Population ☐ Low Income&Minority Population ☐ Other
10. If this action was taken as part of a MOA Priority Activity, the MOA priority should be recorded in ICIS in the case initiation screen.

B. FACILITY INFORMATION: (IF MORE FACILITIES, ATTACH ADDITIONAL PAGES)

11. Facility Name: JCI Jones Chemicals Inc.
12. Facility Address: Street: 1919 Marine View Drive City: Tacoma State: Washington Zip: 98422
- 13(a) Primary 5-digit NAIC-code 42469, b) Other 4-digit SIC-codes, _____
14. Facility Identification (enter information on Docket Screen 13)
(a) EPA Program ID # for the facility 1000 0007 8845
(b) EPA-FLA # N/A (if Program ID not available or applicable)

C. CASE CONCLUSION INFORMATION:

15. Was Alternative Dispute Resolution used in this action? ☐ Yes ☒ No
16. Action Type **THIS IS AN EXPEDITED SETTLEMENT AGREEMENT**
(a) Consent decree or court order resolving a civil judicial action
☒ (b) Administrative Penalty Order (with/without injunctive relief)
☐ (c) Superfund administrative cost recovery agreement
☐ (d) Federal facility compliance agreement (not incl. RCRA matters)
☐ (e) Field citation
☐ (f) Administrative Compliance Orders
☐ (g) Notice of Determination

D. CASE CONCLUSION - COMPLIANCE ACTION:

Injunctive Relief and Other Compliance Activities(Non-SEP Related) (APO's without injunctive relief [11(b)] and Superfund Administrative Cost Recovery Agreements [11(c)] SHOULD SKIP THIS SECTION)

17. What action did violator accomplish prior to receipt of settlement/order or will take to return to compliance or meet additional requirements? This may be due to settlement/order requirements or otherwise required by statute or regulation. Include actions completed prior to the final settlement/order and actions to be taken by violator to return to compliance or meet additional requirements. Where separate penalty and/or compliance orders are issued in connection w/same violations(s), report the following information for only one of those orders. Select response(s) from the following:

Physical Actions (complete question 19)

- ☐ Use Reduction
- ☐ Industrial Process Change
- ☐ Emissions/Discharge Change(install/modify controls)
- ☐ Disposal Change
- ☐ Storage Change
- ☐ Remediation
- ☐ Restoration
- ☐ Removal
- ☐ RD/RA or RA only
- ☒ Site Assessment/Site Characterization
- ☒ Environmental Management Reviews
- ☐ Permit Application

Non-Physical Actions (don't complete question 19)

- ☒ Testing
- ☒ Auditing
- ☒ Monitoring/Sampling
- ☒ Reporting
- ☒ Information Letter Response
- ☒ Permit Application
- ☒ Training
- ☐ Provide Site Access
- ☐ Best Management Practice
- ☐ RI/FS or RD
- ☒ Labeling/Manifesting/Registering
- ☒ Developing a Plan

Other (must describe) _____

18. Cost of actions described in item #17. (Actual cost data supplied by violator is preferred figure.)

Physical actions: \$ _not applicable_____ Non-physical actions: \$1,500

19. Quantitative environmental impact of actions described in item #17:

REDUCTIONS/ELIMINATIONS/TREATMENT/PROPER MANAGEMENT:

Pollutant/Chemical/Waste Stream	Annual Amount	Unit	Media
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

E. CASE CONCLUSION - SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP) INFORMATION: N/A

20. Categories of SEP(s) (Check all appropriate categories; if none proceed to #25)

☐ (a) Public Health☐ (b) Pollution Prevention☐ (1) equipment/technology modifications☐ (2) process/procedure modification☐ (3) product reformulation/redesign☐ (4) raw materials substitution☐ (5) improved housekeeping/O&M/training/inventory-control☐ (6) in-process recycling☐ (7) energy efficiency/conservation☐ (c) Pollution Reduction☐ (d) Environmental Restoration and Protection☐ (e) Assessments and Audits☐ (f) Environmental Compliance Promotion☐ (g) Emergency Planning and Preparedness☐ (h) Other SEP category (specify) _____

21. SEP description N/A _____

22. Cost of SEP (Cost calculated by the Project Model is *required*): \$ N/A23. Is Environmental Justice addressed by SEP? ☐ Yes ☒ No

24. Quantitative environmental impact of SEP: pollutants and/or chemicals and/or waste-streams, and amount of reductions/eliminations (e.g., emissions/discharges)

Pollutant/Chemical Waste Stream	Annual Amount	Units	Media
N/A _____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

F. CASE CONCLUSION - PENALTY (IF THERE IS NO PENALTY, ENTER 0 AND PROCEED TO #27)

25.(a) Assessed Penalty \$1,875.00

25.(b) (if shared) Federal share \$ N/A

25.(c) (if shared) State or Local share \$ N/A

26. For multi-media actions, Federal Penalty Assessed by statute:

Statute

Amount

N/A \$ _____

N/A \$ _____

N/A \$ _____

G. CASE CONCLUSION - COST RECOVERY

27. Amount cost recovery awarded:

EPA:	\$ N/A
State/Local Government	\$ N/A
Other:	\$ N/A

PLEASE ATTACH ADDITIONAL CONCLUSION SHEETS OR SHEETS OF PAPER TO PROVIDE INFORMATION WHICH DOES NOT FIT ON INITIAL CASE CONCLUSION DATA SHEET.